

Statement of Deficiencies

1901.C.: End-of-Day Check

Not Met

1901.C.: The entire center and play yard shall be checked after the last child departs to ensure that no child is left at the center and this check shall be documented. Documentation shall include date, time of visual check, and signature of the staff conducting the visual check.

Finding:

1901.C.: End-of-Day Check: Based on record review/interview: The center and play yard shall be checked and documented after the last child departs to ensure no child is left at the center. Specialist completed a review of the End-of-Day Check at 3:36pm and observed the record did not include the time and signature of the staff who conducted the visual check for Friday, 12/6/19. S1 verified the center was open and operating with children present on this date.

1901.J.&K.: Items That Can be Harmful to Children

Not Met

1901.J.&K.: J. Items that can be harmful to children, such as medications, poisons, cleaning supplies and chemicals, and equipment, tools, knives and other potentially dangerous utensils, shall kept in a locked cabinet or other secure place that ensures they are inaccessible to children.
K. Plastic bags, when not in use, regardless of purpose or use, shall be made inaccessible to children.

Finding:

1901.J.&K.: Items That Can be Harmful to Children: Based on observation: Items that can be harmful to children, such as cleaning supplies, and unused plastic bags shall be kept in a locked cabinet or other secure place that ensures they are inaccessible to children. During a walk through at 9:49am, Specialist observed two cleaning spray bottles in an unlocked cabinet and accessible to five 1 year old children in S4's classroom, and an unused plastic grocery bag and box of Ziploc bags in S9's classroom. S1 corrected by locking the cabinet in S4's room and placing the plastic and Ziploc bags in a locked cabinet in S9's classroom.

1901.M.: Strings and Cords

Not Met

1901.M.: Strings and cords, including but not limited to those found on equipment, window coverings, televisions and radios, shall be inaccessible to children under age 4.

Finding:

1901.M.: Strings and Cords: Based on observation: Strings and cord, including but not limited to those found on equipment, window coverings, televisions, and radios, shall be inaccessible to children under age 4. During a walk through at 9:49am, Specialist observed a radio cord on a bottom shelf of an unlocked cabinet in S4's classroom and accessible to five 1 year old children. S1 corrected by locking the cabinet.

1919.C.: Food Allergies and Special Diets

Not Met

1919.C.: Information regarding food allergies and special diets of children shall be posted in the food preparation area with special care taken to ensure that individual names of children are not in public view. If a parent chooses to allow the center to post the child's name and allergy information in public view, the center shall obtain a signed and dated authorization from the parent.

Finding:

1919.C.: Food Allergies and Special Diets: Based on observation/interviews: Information regarding food allergies and special diets of children were not posted in the food preparation area. At 11:15am, Specialist observed S8 did not have an allergy list posted for C1 and C2 in the kitchen area. S8 stated the kitchen was recently painted and C1's allergy list it was removed and not reposted. S8 provided a copy of the allergy list for Specialist review and stated she will also include C2's allergy list as well. Specialist verified it was corrected prior to departure.

1919.D.2.: Food Service and Nutrition - Choking Hazards

Not Met

1919.D.2.: Children under age 4 shall not have foods that are implicated in choking incidents. Examples of these foods include but are not limited to: whole hot dogs, hot dogs sliced in rounds, raw carrot rounds, whole grapes, hard candy, nuts, seeds, raw peas, hard pretzels, chips, peanuts, popcorn, marshmallows, spoonful of peanut butter, and chunks of meat larger than what can be swallowed whole.

Finding:

1919.D.2.: Food Service and Nutrition - Choking Hazards: Based on observations: Children under the age of four were served food implicated in choking incidents. At 11:13am, Specialist observed five 1 year old children in S4's classroom and eleven 2 year old children in S6's classroom were served and eating turkey sausage sliced in rounds. Specialist reviewed with S8 that sausage should be sliced diagonally and not in rounds to prevent a choking hazard. S8 corrected and will slice appropriately before serving the children moving forward.